

**EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

October 25, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,  
please reference:  
Invoice Number: 579261  
056772

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**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

FEES.....	\$67.00
DISBURSEMENTS .....	<u>107.12</u>
MATTER TOTAL.....	\$174.12

**056772-00002/CREDITOR COMMITTEE**

FEES.....	\$798.00
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL.....	\$798.00

**056772-00005/BANKR. MOTIONS**

FEES.....	\$737.00
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL.....	\$737.00

**056772-00007/REORGANIZATION PLAN**

FEES.....	\$5,582.00
DISBURSEMENTS .....	<u>107.94</u>
MATTER TOTAL.....	\$5,689.94

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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 9992122019  
By Order of: Invoice No. 579261  
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772

October 25, 2011  
Invoice No. 579261

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$670.00
DISBURSEMENTS .....	<u>18.54</u>
MATTER TOTAL.....	<u>\$688.54</u>
CLIENT GRAND TOTAL.....	<u><b>\$8,087.60</b></u>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001October 25, 2011  
Invoice No. 579261**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/11	BLABEY, DAVID E	Review claims settlement notice.	<u>0.10</u>	<u>\$67.00</u>

<b>TOTAL HOURS AND FEES</b>	<u><b>0.10</b></u>	<u><b>\$67.00</b></u>
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**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	<u>107.12</u>

<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<u><b>\$107.12</b></u>
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<b>TOTAL FOR THIS MATTER</b>	<u><b>\$174.12</b></u>
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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00002October 25, 2011  
Invoice No. 579261**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/11	BLABEY, DAVID E	Exchange emails with P. Bentley and T. Mayer regarding committee.	0.20	134.00
09/14/11	BENTLEY, PHILIP	Discs T. Weschler and D. Blabey, and trade emails, re committee issues	0.50	415.00
09/21/11	BENTLEY, PHILIP	Discs R. Schmidt and trade emails re committee developments, and notes re followup	<u>0.30</u>	<u>249.00</u>
<b>TOTAL HOURS AND FEES</b>			<u>1.00</u>	<u>\$798.00</u>
<b>TOTAL FOR THIS MATTER</b>			<u><b>\$798.00</b></u>	

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00005October 25, 2011  
Invoice No. 579261**BANKR. MOTIONS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/11	BLABEY, DAVID E	Call with committee counsels and advisors regarding potential transaction.	0.40	268.00
09/15/11	BLABEY, DAVID E	Call with counsel and advisors regarding Project Plate.	0.60	402.00
09/20/11	BLABEY, DAVID E	Review motion for relief from automatic stay.	0.10	67.00
<b>TOTAL HOURS AND FEES</b>			<b><u>1.10</u></b>	<b><u>\$737.00</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$737.00</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007October 25, 2011  
Invoice No. 579261**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/11	BENTLEY, PHILIP	Review WaMu PPI ruling, and trade emails re same	0.60	498.00
09/14/11	BLABEY, DAVID E	Review Wamu decision and email to debtors counsel re same.	1.00	670.00
09/15/11	BENTLEY, PHILIP	Confs D. Blabey and D. Eggermann (.7), and conf call with K&E and M. Shelnitz (.3), and trade emails, re PPI appeal (1.4)	2.40	1,992.00
09/15/11	BLABEY, DAVID E	Exchange emails with P. Bentley, D. Eggermann and client regarding Wamu opinion (.7); call with Debtors counsel re same (.3); and review brief re same (.2).	1.20	804.00
09/16/11	BENTLEY, PHILIP	Review and comment on K&E's draft pleading (.6), and discs DB and trade emails re same (.2)	0.80	664.00
09/16/11	BLABEY, DAVID E	Exchange emails regarding Wamu decision (.9) and discuss with P. Bentley (.2).	1.10	737.00
09/19/11	BLABEY, DAVID E	Review BNSF reply appellate brief.	0.20	134.00
09/20/11	BENTLEY, PHILIP	Trade emails re current issues	0.10	83.00
<b>TOTAL HOURS AND FEES</b>			<b><u>7.40</u></b>	<b><u>\$5,582.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	14.00
WESTLAW ON-LINE RESEARCH	<u>93.94</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$107.94</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$5,689.94</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008October 25, 2011  
Invoice No. 579261**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/11	BLABEY, DAVID E	Prepare fee application.	0.50	335.00
09/28/11	BLABEY, DAVID E	Prepare fee application.	0.50	335.00
<b>TOTAL HOURS AND FEES</b>			<b>1.00</b>	<b>\$670.00</b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>18.54</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$18.54</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$688.54</u></b>